

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana
- Expenditure of Rs.24,321/- incurred towards payment of remuneration to two (2)
Drivers & one (1) Office Subordinate engaged on outsourcing in Youth Advancement
Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 64.

Dated: 09-09-2014

Read the following:-

1. G.O.Rt.No.918, YAT&C (OP) Dept., dated: 10.12.2012
2. G.O.Rt.No.7, YAT&C (OP) Dept., dated: 03-01-2014.
3. G.O.Rt.No.84, Finance (SMPC-II) Dept., dated: 17-04-2014.
4. G.O.Rt.No.507, YAT&C (OP) Dept., dated: 23-05-2014.
5. G.O.Rt.No.508, YAT&C (OP) Department, dated: 23-05-2014.
6. G.O.Rt.No.26, YAT&C (OP) Department, dated: 10-07-2014.
7. M/s. Jyothi Computer Services, Hyd., Bill Nos. JCS/YAT&C/2014/7/4 &
JCS/YAT&C/2014/08/5, along with Advance Stamped Receipts, Dt:24-07-2014 & 21-08-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.24,321/- (Rupees twenty four thousand three hundred and twenty one only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration to two (2) Drivers for (20) days only i.e., from 01.07.2014 to 20.07.2014 and one (1) Office Subordinate for monthly (31) days i.e., from 21.07.2014 to 20.08.2014 working on outsourcing basis in YAT&C Department of Telangana. The expenditure details are, as follows:-

S. No.	Name of the Agency	Name of the Post	No. of employees	Amount after Deduction of Income Tax	Income Tax Deductions (+)	Total Remuneration charges
1	M/s. Jyothi Computer Services	Driver	2	14,734/-	300/-	15,034/-
2	M/s. Jyothi Computer Services	O.S	1	9,087/-	200/-	9,287/-
Total Amount			3	23,821/-	500/-	24,321/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.23,821/- (Rupees twenty three thousand eight hundred and twenty one only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.500/- (Rupees five hundred only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, S.B.H, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Jyothi Computer Services, Hyderabad,
The YAT&C (OP) Department,

Copy to:-

The Individuals

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER